



Workers' Compensation Deductible Invoice

Claims with date of injury of 1/30/09 and later

Due on Receipt

Imperial Casualty and Indemnity Company
8000 Warren Parkway, Suite 300

Frisco, TX 75034
(214) 618-6900

Date: 4/30/2010
Invoice No: ICIC-60

Billed To: Staffing Concepts International
2435 Technology Center Parkway
Lawrenceville, GA 30043

Date	Description of Services	Amount
03/31/10	(+) March Inception-to-Date Incurred Claims Total (Column T)	\$ 1,205,625.02
04/30/10	(+) Change to Incurred Claims 04/01/10 - 04/30/10 (Column U)	13,514.84
04/30/10	(=) Total Incurred Claims as of 04/30/10 (Column V)	1,219,139.86
	[a] Cash Received as of 05/10/10	(522,570.15)
	<i>Unpaid from Previous Invoice:</i>	\$683,054.87
	Payment Now Due:	\$ 696,569.71

Notes: [a] Includes 2009 PHI Dividend and Interest totaling \$142,790.37.